

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAN N LANIER
MARIE LANIER

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Case No.: 07-18039

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/02/2007.
- 2) This case was confirmed on 01/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009.
- 5) The case was dismissed on 09/24/2009.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,280.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 65,405.00
Less amount refunded to debtor	\$ 275.00
NET RECEIPTS	\$ 65,130.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,090.25
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 4,683.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,773.25**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	5,000.00	10,424.30	5,000.00	600.00	.00
HOMEQ SERVICING CORP	SECURED	327,370.00	325,457.67	44,214.64	44,214.64	.00
HOMEQ SERVICING CORP	SECURED	82,290.00	84,307.88	13,068.78	13,068.78	.00
HOMEQ SERVICING CORP	SECURED	21,000.00	23,415.59	23,415.59	.00	.00
WELLS FARGO BANK	SECURED	13,024.00	4,919.30	4,919.30	.00	.00
HSBC AUTO FINANCE	SECURED	6,130.00	6,361.40	.00	.00	.00
PARKSHORE CONDOMINIUM	SECURED	2,445.00	6,349.02	2,445.00	450.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	13,585.00	27,189.83	27,189.83	.00	.00
ROBERT J ADAMS & ASSOCIATES	PRIORITY	3,500.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	11,625.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	920.00	917.09	917.09	.00	.00
CAPITAL ONE	UNSECURED	670.00	669.40	669.40	.00	.00
CAPITAL ONE SERVICES	UNSECURED	1,000.00	996.87	996.87	.00	.00
WELLS FARGO BANK MIN	OTHER	NA	NA	NA	.00	.00
ASPIRE	UNSECURED	955.00	NA	NA	.00	.00
JUSTIN BUSHE	UNSECURED	6,650.00	NA	NA	.00	.00
WFFINANCIAL	UNSECURED	1,940.00	NA	NA	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	845.00	852.61	852.61	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NA	2,007.86	2,007.86	.00	.00
DRIVE FINANCIAL SERVICES	SECURED	NA	19,559.10	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NA	3,662.94	3,662.94	.00	.00
LORRAINE M GREENBERG	UNSECURED	NA	2,114.00	2,114.00	.00	.00
ROBERT J ADAMS & ASSOCIATES	PRIORITY	NA	.00	23.33	23.33	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	PRIORITY	NA	7,361.14	7,361.14	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,146.61	1,146.61	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	57,283.42	57,283.42	.00
Mortgage Arrearage	28,334.89	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>7,445.00</u>	<u>1,050.00</u>	<u>.00</u>
TOTAL SECURED:	93,063.31	58,333.42	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>34,574.30</u>	<u>23.33</u>	<u>.00</u>
TOTAL PRIORITY:	34,574.30	23.33	.00
GENERAL UNSECURED PAYMENTS:	12,367.38	.00	.00

Disbursements:

Expenses of Administration	\$ 6,773.25	
Disbursements to Creditors	\$ 58,356.75	
TOTAL DISBURSEMENTS:		\$ 65,130.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.